

*This portion MUST be returned with your payment to ensure proper credit. THANK YOU*

ACCOUNT BILLED
FELLER STONE INC

PROJECT NAME
BLACK JEWELL PROJECT

PROJECT ID
S270026


DUE DATE
07/27/2001

ANNUAL FEE
\$ 100

AMOUNT DUE
\$ 100

<input type="checkbox"/> FEE NOT ENCLOSED
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Permittee requests  
an inspection to close  
out this permit.

TAX ID OR SOCIAL SECURITY #


DIVISION OF OIL GAS AND MINING  
1594 WEST NORTH TEMPLE SUITE 1210  
PO BOX 145801  
SALT LAKE CITY UT 84114-5801

<i>Change of Address</i>	
Contact	_____
Address	_____ _____ _____ _____
State	Zip
Phone	_____

*Please make check payable to:*  
**Division of Oil, Gas and Mining**